

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.			
THROUGH: Monetary Branch						522			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.									
SUBJECT 25X1A						INVOICE NO(S). 5			
PAYMENT TO [REDACTED]						CONTRACT NO. CC-28441			
AMOUNT [REDACTED]						CHECK TO BE DATED 6 September 1961			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.									
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR		
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	PROP. NO.	PROJECT NO.	FY		54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8821		28441	6010		
						28-2006-5355	730		
							25,020.65		
							25,020.65		
Dist: original + 1 - Address 1 - Contract CC-28441 (Prot) 1 - Order						68-70 DUE DATE	71-80 AMOUNT		
						62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
PREPARED BY	DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS			
[REDACTED]	1 Sept 1961	[REDACTED]				5,020.65 25,020.65			